	REQUEST FOR QUOTATION THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE (This is not an order)							DE	PAGE 1	OF PAGES		
1. REQUEST N RFQ-TX-06-0		2. DATE ISSUE 01/10/2006	. [*	REQUISITIO PR-TX-06-0008		HASE REQ	UEST NO.	U	RT. FOR NA NDER BOSA I ND/OR DMS F	REG. 2	RATII	NG
5a. ISSUED B	PROCUR 1445 ROS	EMENT SECTIONS AVENUE, SU		•	D-RP			i	ELIVER BY (E 2/01/2006	Date)		
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DIANE IEI	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	A	8. TO	J		T ax. (214)	000-2140	a. Na	me of Consi			fail Drop:
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d. City ?			e. Sta	ite TX	f. Zip Co	ode		d. St	ate <sub>TX</sub>	e. Zip C	ode <sub>7709</sub>	9
10. PLEASE FUR ISSUING OFFICE CLOSE OF BUSI	IN BLOCK 5A	ON OR BEFORE	quote, Gover suppli and/or	RTANT: This is a please so indic nment to pay an es or services.	ate on this y costs in Supplies a ttached to	form and re curred in the are of domes this request	turn it to the preparation of tic origin unle for Quotation	address in of the subress otherw as must be	Block 5A. This nission of this ise indicated by completed by	s request of quotation y quoter. A	does not com or to contrac Any represen	ımit the t for
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1	new Blank Supplies located a 77099. Th If you an the SF 18 blanks wh on page a a price a List and like to p Fees or C	ronmental Protect Purchase This agree I this agree I to 10625 Fall The period of The interested Request for The Brown of t	Agreemement welstone perform in the Quota ry on performed in the performal control of the performant of the performant in the performant of the performant o	ent (BPA) fill be for Road, Houst mance will is BPA, ple tion and coage 4,5,6 a package. For the package and the EF colist, if information part of your REQUEST FOR The FOLLOWING The package and the package	or Labo our EPA con, Tex be 3 Ye case con mplete and 7 ar Please I PA House to you we to about our quot	A Office case ears. mplete the disign crovide could your cation.	3	YEAR				
12. DISCOUN	T FOR PROM	PT PAYMENT	) a.1	0 Calendar Da	ays (%)	b.20 Caler	ndar Days (%	%)  C.30	Calendar Day	ys (%)	Number	ndar Days Percent
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13. NAME AND ADDRESS OF QUOTER a. NAME OF QUOTER				14.			ON AUTH	IORIZED TO		15. Date O	f Quotation	
b. STREET AI	DDRESS								6. SIGNER			
c. COUNTY					a N	IAME (Type	or Print)		O. SIGNER		b. TEL	EPHONE
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		R	REQUEST FOR QUOTAT	ION-	PAGE NO. 2				
REQUES	T NO.				REQUISITION/PURCHASE REQUEST NO.				
RFQ-TX	(-06-00015	01/10/2006		PR-TX-0	06-00082				
ITEM NO. (a)		SUPPLIES/SERVICES (b)		QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUN (f)	IT	
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## REPRESENTATIONS, CERTIFICATIONS, AND PROVISIONS

The following representation applies when the contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia:

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (Oct 2000)
(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 334516 (insert NAICS code).
(2) The small business size standard is (insert size standard).
(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.
(b) Representations. (1) The offeror represents as part of its offer that it is, is not a small business concern.
(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it is, is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.
(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it is, is not a women-owned small business concern.
(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that itis,is not a veteran-owned small business concern.
(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it is, is not a service-disabled veteran-owned small business concern.
(c) Definitions. As used in this provision
"Service-disabled veteran-owned small business concern"  (1) Means a small business concern  (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and  (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse of permanent caregiver of such veteran.
(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).
"Small business concern", means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.
"Veteran-owned small business concern" means a small business concern- (1) Not less than 51 percent of which is owned by one or more veterans(as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and (2) The management and daily business operations of which are controlled by one or more veterans.
"Women-owned small business concern", means a small business concern (1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and (2) Whose management and daily business operations are controlled by one or more women.
(d) Notice.  (1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.  (2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to sections 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall
<ul> <li>(i) Be punished by imposition of fine, imprisonment, or both;</li> <li>(ii) Be subject to administrative remedies, including suspension and debarment; and</li> <li>(iii) Be ineligible for participation in programs conducted under the authority of the Act.</li> <li>(End of provision)</li> </ul>

TAXPAYER IDENTIFICATION (FAR 52.204-3)(10/30/98)

(a) Definitions.

\*Common parent,\* as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

## REPRESENTATIONS, CERTIFICATIONS, AND PROVISIONS

The following representation applies when the contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia:

\*Taxpayer Identification Number (TIN),\* as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

- (b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.
- (c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN).	
[] TIN:	
[] TIN has been applied for.	
[] TIN is not required because:	
[] Offeror is a nonresident alien, foreign corporation, or foreign partnership that do business in the United States and does not have an office or place of business or	
[] Offeror is an agency or instrumentality of a foreign government;	
[] Offeror is an agency or instrumentality of the Federal Government.	
(e) Type of organization.	
[] Sole proprietorship;	
[] Partnership;	
[] Corporate entity (not tax-exempt);	
[] Corporate entity (tax-exempt);	
[] Government entity (Federal, State, or local);	
[] Foreign government;	
[] International organization per 26 CFR 1.6049-4;	
[] Other	
(f) Common parent.	
[] Offeror is not owned or controlled by a common parent as defined in paragraph	n (a) of this provision.
[] Name and TIN of common parent:	
Name	
TIN	

#### Additional Clause(s):

#### EP-S 99-1

Compliance with Veterans Employment Reporting Requirements (OCT 98)

The following soliciation provision applies to Request for Quotes at \$25,000 or over.

- (a) The Offeror represents that, if it is subject to the reporting requirements of 38 U.S.C. 4212 (d) (i.e. the VETS-100 report required by the Federal Acquisition Regulation clause 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era), it has [], has not [] submitted the most recent report required by 38 U.S.C. 4212 (d).
- (b) An Offeror who checks he "has not" may not be awarded a contract until the required reports are filed. (31 U.S.C. 1354)

#### **EPAAR**

## 1552.211-79 COMPLIANCE WITH EPA POLICIES FOR INFORMATION RESOURCES MANAGEMENT (OCT 00)

COMPLIANCE WITH EPA POLICIES FOR INFORMATION RESOURCES MANAGEMENT (OCT 2000)

- (a) Definition. Information Resources Management (IRM) is defined as any planning, budgeting, organizing, directing, training, promoting, controlling, and managing activities associated with the burden, collection, creation, use and dissemination of information. IRM includes both information itself, and the management of information and related resources such as personnel, equipment, funds, and technology. Examples of these services include but are not limited to the following:
- (1) The acquisition, creation, or modification of a computer program or automated data base for delivery to EPA or use by EPA or contractors operating EPA programs.
- (2) The analysis of requirements for, study of the feasibility of, evaluation of alternatives for, or design and development of a computer program or automated data base for use by EPA or contractors operating EPA programs.
- (3) Services that provide EPA personnel access to or use of computer or word processing equipment, software, or related services.
- (4) Services that provide EPA personnel access to or use of: Data communications; electronic messaging services or capabilities; electronic bulletin boards, or other forms of electronic information dissemination; electronic record-keeping; or any other automated information services.

#### **EPAAR**

## 1552.211-79 COMPLIANCE WITH EPA POLICIES FOR INFORMATION RESOURCES MANAGEMENT (II) (OCT 00)

- (b) General. The Contractor shall perform any IRM related work under this contract in accordance with the IRM policies, standards and procedures set forth in this clause and noted below. Upon receipt of a work request (i.e. delivery order or work assignment), the Contractor shall check this listing of directives (see paragraph (d) for electronic access). The applicable directives for performance of the work request are those in effect on the date of issuance of the work request.
- (1) IRM Policies, Standards and Procedures. The 2100 Series (2100-2199) of the Agencys Directive System contains the majority of the Agencys IRM policies, standards and procedures.
- (2) Groundwater Program IRM Requirement. A contractor performing any work related to collecting Groundwater data; or developing or enhancing data bases containing Groundwater quality data shall comply with EPA Order 7500.1A Minimum Set of Data Elements for Groundwater.

## **EPAAR**

## 1552.211-79 COMPLIANCE WITH EPA POLICIES FOR INFORMATION RESOURCES MANAGEMENT (III) (OCT 00)

- (3) EPA Computing and Telecommunications Services. The EnterpriseTechnology Services Division (ETSD) Operational Directives Manual contains procedural information about the operation of the Agencys computing and telecommunications services. Contractors performing work for the Agencys National Computer Center or those who are developing systems which will be operating on the Agencys national platforms must comply with procedures established in the Manual. This document may be found at: http://www.epa.gov/docs/etsdop/.
- (c) Printed Documents. Documents listed in (b)(1) and (b)(2) may be obtained from:

U.S. Environmental Protection Agency Office of Administration Facilities Management and Services Division Distribution Section Mail Code: 3204 Ariel Rios Building 1200 Pennsylvania Avenue, N.W. Washington, D.C. 20460 Phone: (202) 260-5797

(d) Electronic Access. A complete listing, including full text, of documents included in the 2100 Series of the Agencys Directive System is maintained on the EPA Public Access Server on the Internet at http://epa.gov/docs/irmpoli8/.

\*\*\*\*end of clause\*\*\*\*

#### **EPAAR**

## 1552.233-70 NOTICE OF FILING REQUIREMENTS FOR AGENCY PROTESTS (JUL 99)

Agency protests must be filed with the Contracting Officer in accordance with the requirements of FAR 33.103(d) and (e). Within 10 calendar days after receipt of an adverse Contracting Officer decision, the protester may submit a written request for an independent review by the Head of the Contracting Activity. This independent review is available only as an appeal of a Contracting Officer decision on a protest. Accordingly, as provided in 4 CFR 21.2(a)(3), any protest to the GAO must be filed within 10 days of knowledge of the initial adverse Agency action.

FAR	52.219-1	SMALL BUSINESS PROGRAM	M REPRESENTATIONS	(OCT 00
	Small Busine	ess Program Representations		
		orth American Industry Classificatio on is [insert NA		for
	(2) The sma	l business size standard is	[insert size stan	dard].
	` '	I business size standard for a conc		er

(b) Representations. (1) The offeror represents as part of its offer that it \* is, \* is not a small business concern.

which proposes to furnish a product which it did not itself manufacture,

- (2) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents, for general statistical purposes, that it \* is, is \* not, a small disadvantaged business concern as defined in 13 CFR 124.1002.
- (3) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents as part of its offer that it \* is, \* is not a women-owned small business concern.

## FAR 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUL 96)

NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUL 1996)

(a) Definition.

is 500 employees.

Small business concern, as used in this clause, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation. (b) General. (1) Offers are solicited only from small business concerns. Offers received from concerns that are not smallbusiness concerns shall be considered nonresponsive and will be rejected.

(2) Any award resulting from this solicitation will be made to a small business concern.

(c) Agreement. A small business concern submitting an offer in its ownname agrees to furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States. The term United States includes its territories and possessions, the Commonwealth of Puerto Rico, the trust territory of the Pacific Islands, and the District of Columbia. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply in connection with construction or service contracts.

(End of clause)

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)				☐ IS	IS NOT A SMALL BUSINESS SET-ASIDE				PAGES				
1. REQUEST N	0.	2. DATE IS	SUED	3. REQU	JISITION/I	PURC	IASE REQUEST NO.	UNI	DER B	FOR NAT. DEF. DSA REG. 2 DMS REG. 1	RATIN	G	
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	5b. F	OR INFORMA	TION CALL	. (NO COLLE	CT CALL	.S)		7. DE	LIVER	Y	77		
NAME							NE NUMBER			BESTINATION		OTHE	R Chedule)
				AREA C	ODE	NUME	ER			9. DESTII			
			8. TO:					a. NA	ME O	F CONSIGNEE			
a. NAME				COMPANY				b. ST	REET	ADDRESS			
c. STREET ADD	DRESS							c. CIT	Υ				
d. CITY				e. STAT	E	f. ZIP	CODE	d. ST	ATE	e. ZIP CODE			***************************************
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b. STREET AD	DRESS				·	_			1	6. SIGNER	<u></u>		
							a. NAME (Type or print)						LEPHONE
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# Contracts Office

U.S. Environmental Protection Agency, Region 6 Contracts Office (6MD-RT) 1445 Ross Avenue, Suite 1200 Dallas, TX 75202-2733

## CONTRACTOR

1. <u>Description of Agreement</u>. The vendor shall furnish supplies or services, as described below, if and when requested by the Contracting Officer (or an authorized representative) from <u>February 01,2006 through December 31,2009</u>

Call orders will be made for specific requirements by authorized Government personnel. Prices to be paid for individual requirements will be established when calls are made or as specified on page 9 of this agreement.

- Description of Supplies or Services.
   Provide Laboratory Supplies
- 3. Extent of Obligation. The Government is not obligated to order any supplies or services under this Agreement. The Government is obligated only to the extent of authorized calls placed against the BPA. The Government reserves the right to award contracts or agreements to other vendors for like supplies or services during the same performance period as this Agreement.
- 4. Purchase Limitations. An individual call placed under this agreement shall not exceed the limit of the ordering officer's authority as specified in paragraph 6b. The total dollar amount of all calls placed against this Agreement shall not exceed \$100,000 over a (3) Three Year period.
- 5. Pricing Compliance. The vendor warrants by performance of

call placed under this Agreement that the prices charged the Government shall be as low or lower than those charged vendor's most favored customer for comparable quantities under similar terms and conditions, including any discounts for prompt payments.

# 6. Ordering Procedures and Limitations.

a. <u>Call Orders</u>. Calls placed under this Agreement will generally be made by oral solicitation without a written confirmation by the Government. Each call will be assigned an identification number.

# Example:

Office Code	<u>Month</u>	Action Serial	Number
6MD-RT	11	001	,

These instructions for the identification of calls against the Agreement shall be used (along with the BPA number shown on the first page of this Agreement) when calls are placed by the ordering activity and by the vendor in the preparation of delivery tickets and invoices.

b. <u>Authority to Place Calls</u>. All calls placed with the vendor under this Agreement must be accompanied by a BPA "call code" authorized by the Contracting Officer. The roster below indicates those personnel who have been granted authority to place orders and commit Government funds. The call code listed will be used by these individuals and "service" instructions will be specified with each call.

Personnel who are authorized to place calls:

(1) Programs who are authorized to place calls not to exceed \$2500 per call:

Call Code	BPA-Callers	Authority Per Call order
6MD-OC	Alma Adams	\$2,500
6MD-OC	Larry Koss	\$2,500

(2) The following personnel assigned to the specialized procurement unit are authorized as BPA callers to place calls. . The call code listed below will be used by these individuals and the service instructions will be specified with each call.

Call Code	BPA- Caller	Authority Per Call
		•
6MD-RP	Cheryl Hill	\$5,000,000
6MD-RP	Wendy W. Ross	\$ 25,000

# 7. Performance and Services.

- a All commodities or services requested under this Agreement shall be delivered to the address as specified in block 8, unless the authorized caller dictates a new delivery designation.
- b. All calls placed under this Agreement shall be complete. No partial service will be accepted.
- c. All deliveries shall be made within the time agreed upon by the vendor and the BPA caller when the call is placed.
- d. Delivery of all items under this Agreement shall be F.O.B. Destination and shall be shipped "all transportation charges prepaid".
- 8. <u>Service Tickets</u>. All services under this Agreement shall be accompanied by a signed delivery ticket or sales slip which contains the following minimum information.
  - a. Name of vendor.
  - b. Blanket Purchase Agreement number
  - c. Date of call.
  - d. Description of commodities or services furnished.
  - e. Quantity, unit price, and extension of each line item less applicable discounts (unit prices and extensions need not be shown when incompatible with the use of automated systems, provided that the invoice is itemized to show this information).
  - f. Date of services.
  - g. Call identification number. (11-001)
  - h. Name of BPA caller.

9. <u>Invoices</u>. The preferred method of invoicing shall be for the vendor to accumulate service tickets and invoices for those services for a billing period. <u>The billing period shall be monthly</u>. The invoice should include an itemized listing commodities or services furnished (including unit price, extensions and total amount due) and be accompanied by signed service tickets. The invoice shall include all services made during the billing period for which payment has not been received. Invoicing for individual deliveries or shorter billing periods is not encouraged. Invoices shall be submitted to:

U.S. Environmental Protection Agency, Attn: RTP - Finance Center Mail Code D143-02 4930 Page Road Durham, NC 27703

9.	The	vendor's	prompt	payment	discount	is	
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- 11. The vendor's business classification is:
  - [ ] Small
  - [ ] Other Than Small
  - [ ] Disadvantaged
  - [ ] Women-owned

# 12. Place of Performance.

- The vendor, in performance under this Agreement, [] intends, [] does not intend (check applicable block) to use one or more plants or facilities located at a different address from the address of the vendor as indicated at the beginning of the Agreement.
- 2. If the vendor checks "intends" in paragraph (a) above, it shall insert the required information in the space provided below:

Place of Performance (Street address, City, County, State, Zip Code) Name and Address
(Of owner and operator of plant or facility if other than vendor)

# CONTRACT CLAUSES For

#### BLANKET PURCHASE AGREEMENT

## REQUIRED CLAUSES

- 13. 52.203-3 Gratuities 52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)
  - (a) Definitions.

"Common parent,"as used in this solicitation provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

"Taxpayer Identification Number (TIN), "as used in this solicitation provision, means the number required by the IRS to be used by the offeror is reporting income tax and other returns.

- (b) All offerors are required to submit the information required in paragraphs (c) through (e) of this solicitation provision in order to comply with reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M and implementing regulations issued by the Internal Revenue Service (IRS). If the resulting contract is subject to the reporting requirements described in FAR 4.903, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.
  - (c) Taxpayer Identification Number (TIN).
  - [ ] TIN:
  - [ ] TIN has been applied for.
  - [ ] TIN is not required because:
- [ ] Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.;
- [ ] Offeror is an agency or instrumentality of a foreign government
- [ ] Offeror is an agency or instrumentality of Federal, state or local government;
  - [ ] Other. State basis.

- (d) Corporate Status.
- [ ] Corporation providing medical and health care services, or engaged in the billing and collecting of payments for such services;
  - [ ] Other corporate entity:
  - [ ] Not a corporate entity;
    - [ ] Sole proprietorship
    - [ ] Partnership
- [ ] Hospital or extended care facility described in 26 CFR 501 (c) (3) that is exempt from taxation under 26 CFR 501 (a).
  - (e) Common Parent.
- [ ] Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.
  - [ ] Name and TIN of common parent:

Name_			
rin -			

# (End of provision)

- 52.222-03 Convict Labor (AUG 1996)
- 52.222-21 Prohibition of Segregated Facilities (FEB 1999)
- 52.222-25 Affirmative Action compliance (APR 1984).

The offeror represents that (a) it has developed and has on file, has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the secretary of laor (41 CFR 60-1 and 60-2),or (b) it has not previously had contracts subject to the written affirmative action programs requirement of the rules and regultions of the Secretary of Labor.

(End of provision)

- 52.222-26 Equal opportunity (FEB 1999).
- 52.222-36 Affirmative Action for Handicapped Workers (JUN 1998).
- 52.222-37 Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era (JAN 1999).
- 52.232-01 Payments (APR1984).
- 52.232-08 Discounts for Prompt Payment (MAY 1997).
- 52.232-25 Prompt Payment (JUN 1997).
- 52.233-01 Disputes (DEC 1998).
- 52.233-03 Protest After Award (AUG 1996).
- 52.243-01 Changes- Fixed-Price (AUG 1987).
- 52.249-01 Termination for convenience of the Government(fixed-Price)(Short Form) (APR 1984).
- 52.249-8 Default (Fixed-price Supply and service) (APR 1984).
- 14. If applicable, the Federal Supply Schedule (FSS) contract

libe	This FSS contract is		
oir	ration of the FSS contract, that port	ion of the	BPA that
pli	ies to the schedule becomes null and	void.	
_			
	Contract Clauses. Additional Contract c	lauses for	this
ree	ement are included in Attachment 2.		
	Insert your company's name		
	To a large de la l		
	Insert your telephone number		
	Print Name & Signature of individual au	thorized to	0
	obligate the vendor		
	Date signed by vendor	•	
		,	
	U.S. ENVIRONMENTAL PROTECTION AGENCY, F	DECTON 6	
	U.S. ENVIRONMENTAL PROTECTION AGENCY, F	(EGION 6	
	Cheryl Hill, CONTRACTING OFFICER		
		•	
	DATE		

# ATTACHMENT 1 - PURCHASE ORDER TERMS AND CONDITIONS

52.252-2 CLAUSES INCORPORATED BY REFERENCE (Feb 1998) - This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request the Contracting Officer will make their full text available.

Also, the full text of a clause may be accessed electronically at this/these addresses(es): Http://www.arnet.gov/references.

FAR 52-212.4 Contract Terms and Conditions-Commercial Items (MAY 1999) Custom/EPA INVOICES

Invoices shall be prepared in original and at least one copy, containing the following information: Purchase Order number, description of commodities/services furnished, period of performance, taxpayer ID number and amount due. Invoices shallbe submitted to EPA, 1445 Ross Ave., Suite 1200, Dallas TX 75202. ATTN: Accounting Section, 6MD-RA

52.232-33 Payment by Electronic Funds Transfer - Central Contractor Registration (MAY 1999)

The following are only some of the items used by the EPA Houston Lab. To be eligible for consideration of the blanket, this must be fill out completely and returned. If an item

number is incorrect, skip it.

Vendor	Item Description	Catalogue Number	List your current pricing or N/A for not available	Can you get the exact same item from another vendor cheaper?  Yes/No
Agilent	Liners, Splitless double Tapered	5183-4705		
Agilent	Gold plated seal	18740-0885		
Agilent	6-pk syringe 23-26 gauge	5181-8810		
Agilent	NPD bead assembly	G1534-60570		
Agilent	HP-5MS 30m, 0.25mm column	19091S-433		,
National Scientific	Conv. Kit DP TF/SI/TF 100/pk	C4000-86W		
Carolina Science & Math	Chlorine Test Strips	BA-65-2730		
Cole Palmer	Hose Barb valved, Male 1/4"	06360-80		
Cole Palmer	Hose Barb, Inlined 1/4"	06360-65		
Best*N-Dex*	Nitrile Gloves, long- cuff,M	9005 PFM		
Tekmar	Sparger, 5 ml	14-4006-024		
Tekmar	Trap (vocarb-K trap)	14-5864-003		
Tekmar	Sparger, 25 ml	14-4007-024		
Kimax	500 ml pennyhead stopper flask	26600 500		
Whatman	Gf/F filter; 7.0 cm 100/pk	1825 070		
Hamilton	1 ml; fixed needle	81317		
Hamilton	5ml; ; fixed needle	81517		
Ertco	Exact-temperature therm.; freezer	F010 1S		
Wheaton	Inserts, 100uL	225265		
GFS Chemicals	Turbidity Std. 80 NTU 250 ml	85157		
GFS Chemicals	Turbiduty Std 80 NTU HF ratio to SS	86144		

The following are only some of the items used by the EPA Houston Lab. To be eligible for consideration of the blanket, this must be fill out completely and returned. If an item number is incorrect, skip it.

Metrohm	Metrosep A Supp5-100	6.1006.510	
	column		
EM Science	Color pHast pH strips 10-14 100/pk	M9590-3	
Metrohm	11 ml vials, 1 box	M2743110	
SPEX	Lead std., 250 ml	PLSB7-2T	
SPEX	Antimony std, 250 ml	PLSE2-2T	
Supelco	8270 GC/MS Tuning Solution II	47548-U	
Cole Palmer	Enterobacter aerogenes, 1 vial	U-14014-18	
Cole Palmer	Escherichia Coli, 1 vial	U-14014-26	
Cole Palmer	Pseudamonas aeruginosa, 1 vial	U-14014-54	
Inorganic Venture	ICP stds, 500 ml	EPATX1	
Inorganic Venture	ICP stds, 500 ml	EPATX 2	
Inorganic Venture	ICP stds, 500 ml	EPATX3B	
Environmental Express	68mL Digestion Vessel with Screw Cap, 500pk	SC475	
CPI International	Sample tubes, w/ hinged-caps 70 mL, 400/pk	4370-010020	
CPI International	Watch glass, Ribbed, 400/pk	4370-010024	
Sigma-aldrich	Vancomycin HCL	C4520-1G	
Sigma-aldrich	Penicillin-G Sodium	PENNA-1MU	
Restek	Semi-volatile Internal Std. Mix w/ data package	31306	
Supleco	Semi-vol. Base/Neutral surrogates mix	48935	
Supleco	EPA CLP SOW OLM04 SV Mix, 2000 ug.ml	47514-U	
HACH	Stab cal solution 1.0 NTU, 500 ml	2659849	
Corning	Membrane Assembly F/3915C, 200/cs	391847BP	
Kimble	10 ml centrifuge tubes	73785-10	•
Kimble	phenolic caps for 10 ml centrifuge tubes	73802-15415	
JT Baker	Florisil cartridges	7213-07	
Mallinckrodt	Sodium Sulfate, anhydrous	8024	

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Kimberly-Clark	Kimwipes	34256	-

Can you buy or purchase items from the following vendors?

Vendor	Yes or No?
Ultra Scientific	
Fisher	
VWR	
Protocol	
Lab Safety Supply	
Alltech	
Hamilton	
SGE	
Accustandard	
Entech	
Varian	